

**Remit Address:**

**WMYT**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	NRA-PVF
Product	2016
Estimate Number	7618

<b>Invoice #</b>	<b>592163-2</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WMYT
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Order #	592163
Alt Order #	WOC10450233
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15593
Advertiser Code	388
Product 1/2	912

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Law & Order: SVU - Net	8p-9p								
		pol-issue									
					09/20/16 to 09/26/16	1x	1-----				
	WMYT			M	09/26/16	:30	7:59 PM	NRATV091416H	\$150.00		1
2	WMYT	Law & Order: SVU - Net	9p-10p								
		pol-issue									
					09/20/16 to 09/26/16	1x	1-----				
	WMYT			M	09/26/16	:30	9:20 PM	NRATV091416H	\$150.00		1
		<u>Aired Spots</u>		<b>2</b>							

Gross Total **\$300.00**

Agency Commission **\$45.00**

Net Amount Due **\$255.00**

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.